



ASS. REC. BY:

REF:

A/C-1

Kenneth

## ASSIGNMENT

STF 5158B - wrong

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

Zns

Nto

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4-5 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

STF-5155B

Yr Regn:

09, 10

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Skoda

Superb

c.c

1798

Colour:

M.D. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

101112

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

TM BK B93T189013089

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

225/40R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Continental

Front

Rear

R/Bal.

8

mm

R/Bal.

9

mm

L/Bal.

8

mm

L/Bal.

9

mm

D.O.A.

18/1/19

D.O.I.

28/1/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1. File pass to

45: +4,200 (RED: +4,088.39 49%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ - R.S. \$

Fines

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$

# LH. Express Motor Trading

Blk 5038 Ang MO kio Ind. Park 2 #01-405 Singapore 569541.

Email : dyeolhmotortrading@gmail.com

Tel: 90089959, Fax: 64816131.

Ivan Lim Wen-Jen

Blk 5038 Ang Mo Kio Ind. Park 2

#01-405

Singapore 59541.

Vehicle No : SFF 5155B

Chassis No : TMB93T1B9013089

Make : SKODA Super-1.8 Elegance

Year : 2010

Not Authorized  
11 Days 8?  
Heavy After Paint  
6  
4-5 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications are allowed
- Supplementary items must be re-surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

QTY	Description	Unit Price	Amount
-----	-------------	------------	--------

## Estimate Cost Of Repair

1	Rear Bumper lower Garnish		Boo/Ad \$585.00 ✓
1	Rear Bumper		Bu \$1,130.00 ✓
1 set	Rear Bumper Clips		Re \$45.00 ✓
2	Rear Side Retainer LH/RH	\$53.20	Re \$106.40 X
2	Rear Bumper Reflector LH/RH	\$68.00	Re \$136.00 X
1	Rear Bumper Tow Cover		Re \$30.00 X
1	Rear Reinforcement		Bu \$363.20 ?
1	Rear Sponge		SV \$126.00 X
1	Rear End Panel		SV \$900.00 X
1	Rear End Panel Top Garnish Chrome.		Ad \$480.00 ✓
1	Bootlid		Re \$1,235.30 ✓
1	Weatherstrip		Re \$186.30 X
1	Bootlid Emblem 'Logo'		Re \$78.00 ✓
1	Bootlid Emblem 'TS'		Re \$25.00 ✓
1	Bootlid Emblem 'SUPERB'		Re \$48.00 ✓
2	Tail Lamp Assy LH/RH	\$385.00	Re \$770.00 X
1	Bootlid lock	Ad \$365.00 ✓	\$6036.99
		Less 10%	\$603.69
			\$5433.39.

## Special Nett

Reverse Sensor  
Body Sealant

MTT 200.00  
Re \$50.00 X

### Labour Charges

To remove and replaced damaged parts including straightening repositioning replacement parts.

\$1,000.00

500

Supply Paint Material and necessary items. To respray replaced and other affected panels

\$1,000.00

600

Reconnect wiring at the damage section and check for proper functions. To focus headlamp height.

\$75.00

20

To carry out antirust treatment on affected panels.

\$120.00

30

To check and reset fault reading setting with the aid or dignostic kit.

\$180.00

7

To remove/replace rear windscreen and check water leakage.

\$150.00

120

Grand Total :

\$2,805.00

7748.28

8803.28

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

# LH. Express Motor Trading

Blk 5038 Ang Mo Kio Ind. Park 2 #01-405 Singapore 569541.

Email: dywollmotortrading@gmail.com

Tel: 90089959, 64816131.

Not Authorized  
11 Bay 84200  
Purvey After Paint  
4-5 days

Ivan Lim Wen-jia

Blk 5038 Ang Mo Kio Ind. Park 2

#01-405

Singapore 569541

Vehicle No: 101-5155B

Chassis No: 1B9013089

Make: Super-1.8 Elegance

Year: 2008

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

QTY	Description	Date:	Unit Price	Amount
-----	-------------	-------	------------	--------

## Estimate Cost Of Repair

1 set	Rear Bumper lower Garnish		Buclad	\$585.00
	Rear Bumper		Bu	\$1,130.00
	Rear Bumper Clips		na	\$45.00
2	Rear Side Retainer LH/RH	\$53.20	na	\$106.40
2	Rear Bumper Reflector LH/RH	\$68.00	na	\$136.00
1	Rear Bumper Tow Cover		na	\$30.00
1	Rear Reinforcement		Bu	\$363.20
1	Rear Sponge		na	\$126.00
1	Rear End Panel		na	\$900.00
1	Rear End Panel Top Garnish Chrome		na	\$480.00
1	Bootlid		na	\$1,235.30
1	Weatherstrip		na	\$186.30
1	Bootlid Emblem 'Logo'		na	\$78.00
1	Bootlid Emblem 'TS'		na	\$25.00
1	Bootlid Emblem 'SUPERB'		na	\$48.00
2	Tail Lamp Assy LH/RH	\$385.00	na	\$770.00
1	Bootlid lock		na	\$265.00
			Less 10%	\$603.64
				\$5433.39

## Special Note

Reverse Sensor  
Body Sealant

mir 2008  
\$280.00  
na \$50.00

Labour Charges

To remove and replace damaged parts including straightening  
repositioning replacement parts.

\$1,000.00 50d

Supply paint materials and necessary items. To respray replaced  
and other affected panels.

\$1,000.00 60d

Reconnect wires in the damage section and check for proper  
functions. To fix headlamp height.

\$75.00 20d

Remove rust and treatment on affected panels.

\$120.00 30d

To check and set fault reading setting with the aid of diagnostic kit.

or \$180.00 7

To remove/replace rear windscreen and check water leakage.

\$150.00 120d

Grand Total :

\$2,285.00 36



Pre repair inspection request - SFF5158B VS SFW9227L (OI) DOA: 18/01/2019

From: Hor, Yinnul  
To: Admin A (admin-a@lkkauto.com), 'assignments@lkkauto.com'  
Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Md Ishak, Mohd Imran, Mithoosingh, Aashweenjeetkaur  
Sent: 23/1/2019 11:15:40 AM  
Attachments:  SCAN\_20190123\_091707792.pdf

Hi,

Please refer to the enclosed request from **LII EXPRESS MOTOR TRADING**  
Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours.

If you have any queries/concerns, please let us know.  
Kindly assist to assign **Kenneth Kong** as Single Joint Expert as requested.

Thanks & Regards,

Yin Rul, Hor (Viviane)  
AIG  
Claim Adjuster II: Singapore FNOL, Claims Operations - Auto  
Shared Services - Malaysia | Global Business Services

Yinnul.Hor@aig.com | www.aig.sg

From: dyeo.lhmotortrading@gmail.com [mailto:dyeo.lhmotortrading@gmail.com]  
Sent: Wednesday, January 23, 2019 10:52 AM  
To: Hor, Yinnul  
Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SFW9227L AND SFF5158B ON 18/01/2019

Dear Yinnul,

We would like to assign Kenneth Kong (LKK Auto Consultants Pte Ltd) to survey this case, thank you.

Regards,

Dick

From: Hor, Yinnul  
Sent: Wed, 23 Jan 2019 01:35:01 +0000  
To: dyeo.lhmotortrading@gmail.com  
Cc: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Md Ishak, Mohd Imran, Mithoosingh, Aashweenjeetkaur  
Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE SFW9227L AND SFF5158B ON 18/01/2019

Without Prejudice

Your Reference : 7P/5158/2019  
Our Reference : SFW9227L

Dear Sir/Madam,

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd
Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

12.11pm @ 23/1/2019  
Vehicle not in  
person @ Rick.

Thanks & Regards,

Yin Rul, Hor (Viviane)  
AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
Shared Services – Malaysia | Global Business Services

[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

**From:** LH Motor Trading [<mailto:dyeo.lhmotortrading@gmail.com>]  
**Sent:** Wednesday, January 23, 2019 9:24 AM  
**To:** AIG SGP, Claims-Survey  
**Subject:** Arrangement for PRS for vehicle SFF5158B.

Dear Sir/Mdn,

Attached with a letter of PRS for the vehicle SFF 5158 B, please kindly let have your list of surveyors.

Regards,  
Dick

**IMPORTANT NOTICE:**

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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Direct to  
LH Express

wait

## LH Express Motor Trading

Blk 5038 Ang Mo Kio Industrial Park 2 #01-405 Singapore 569541.  
Email: [dyeo.lhmotortrading@gmail.com](mailto:dyeo.lhmotortrading@gmail.com) Fax: 64816131 Tel: 64817221

PLEASE QUOTE OUR FILE REFERENCE WHEN RPLYING

Your Ref: SFW 9227L  
Our Ref: TP/5158/2019

BY FAX.....ONLY.

email: [q1939p-claimsurvey@agf.com](mailto:q1939p-claimsurvey@agf.com)

Date: 23/1/19 Time: 9.10am.

M/s: AIG Asia Pacific Insurance Pte Ltd.  
78 Shenton Way #07-16 AIG Bldg  
Singapore 079120

Dear Sir,

\*NOTICE TO INSURER TO CONDUCT A PRE-REPAIR INSPECTION WITHIN 2  
WORKING DAYS PURSUANT TO PARAGRAH 6.2 OF THE PRE-ACTION  
PROTOCOL FOR NIMA CASES.

\*PROPERTY DANMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT  
ON 18/1/19 INVOLVING MOTOR VEHICLE NO. SFF5156.B. &  
SFW 9227L ALONG Bukit Timah Road.

We act for the owner of SFF5156.B and are instructed that our workshop M/s  
LH Express Motor Trading has been appointed to repair his motor vehicle.

Please note that the said vehicle can be inspect at:-

Blk 5038 Ang Mo Kio Ind. Park 2 #01-405  
Singapore 569541. Person to contact 90089959 Dick

KINDLY FAX YOUR RESPONSE TO US AT 64455393

Please note that if you fail to conduct the pre-repair inspection within the next 2 working days excluding  
any intervening Saturday, Sunday and/or Public Holiday, our workshop will commence repair thereafter  
without further notice or reference to you. Alternately, kindly inform us within 2 working days  
hereof if you are waiving your right to a pre-repair inspection.

Yours faithfully,

LH Express Motor Trading.

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 Jan 2019 <a href="#">Edit Reg</a>		23 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	REKHI HARJEET SINGH, ID: S2710124J		
Main Claimant:	IVAN LIM WEN-JEN, ID: S7237129A		
Vehicle Reg. No.:	SFF5155B	Date of Loss:	18/01/2019 21:00 - :59 [100 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8426669808SG	Policy/Cover Note No.:	2100219727-08 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SFW9227L	Policy No. (Claimant):	GA437633/1
		Excess:	
Repairer:	LH Express Motor Trading (HQ) BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO IND. PARK 2, 569541 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 01/02/2019]		

### ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG\_SG (24/01/2019): Request to upload TP GIA Report

### ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SFF5155B (8426669808SG)  
[SFW9227L]**

**TP**

**IVAN LIM WEN-JEN**

**Jan 18 2019 9:40PM**

**[REKHI HARJEET SINGH]**

**LH Express Motor Trading**

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

**View** [View in Browser](#)

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>		<a href="#">Edit</a>



  

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
2	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
3	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
4	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
5	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
6	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
7	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
8	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
9	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
10	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
11	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
12	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
13	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
14	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
15	06/06/19 15:53	<b>Odometer Reading</b>	Load JPG	<input checked="" type="checkbox"/>
16	06/06/19 15:53	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
17	06/06/19 15:53	<b>Chassis Number</b>	Load JPG	<input checked="" type="checkbox"/>
18	06/06/19 15:56	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
19	06/06/19 15:56	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
20	06/06/19 15:56	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
21	06/06/19 15:56	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>
22	06/06/19 15:56	<b>Reinspection Photo</b>	Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/01/19 19:48	<b>ACKNOWLEDGEMENT EMAIL TO AIG DD 23.01.2019</b>	Load PDF	
2	23/01/19 19:48	<b>EMAIL FROM AIG DD 23.01.</b>	Load PDF	
3	23/01/19 19:48	<b>NOTIFICATION FROM WOR</b>	Load PDF	
4	30/01/19 12:04	<b>TP ESTIMATE - MARKED</b>	Load PDF	
5	30/04/19 09:37	<b>LETTER TO OI</b>	Load PDF	
6	08/07/19 10:45	<b>AUTHORISATION TO ACT</b>	Load PDF	
7	08/07/19 10:45	<b>RELEASE VOUCHER</b>	Load PDF	
8	08/07/19 10:45	<b>WORKSHOP INVOICE</b>	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
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Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	24/01/19 08:57	OI GIA REPORT		Load PDF
2	29/01/19 17:49	TP GIA		Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

### Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFW9227L (Insd veh)	Model:	SKODA SUPERB COMBI 1.8
	SFF5155B (TP veh)		ELEGANCE (A)
Date of Accident:	18/01/2019		

Global Sum Settlement	:	[ ] Yes	[ X ] No
Repair Estimate	:	\$	8,803.28
Final Repair Cost	:	\$	4,200.00
Loss of Use	:	\$	540.00
Rental (if any)	:	\$	9.00 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	days
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	4,740.00
Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)			
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	LH Express Motor Trading	:	\$ 4,740.00
2)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

08 Jul

2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19001565/KEA3S2

Date: 08/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100219727-08

Claimant Vehicle No : SFF5155B

Insured Vehicle No : SFW9227L

Date of Loss: 18/01/2019

Nature of Claim: TP

Claim No: 8426669808SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFF5155B

Make &amp; Model: SKODA SUPERB COMBI, 1.8 Elegance (A)

Engine No: CDA145161

Reg. Date: 06/09/2010 (Man. Year: 2010)

Chassis No: TMBKB93T1B9013089

Colour: Metallic Dark Grey

Odometer: 101112 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 225/40R18

Rear Tyre Size: 225/40R18

Front Left Side: Continental 8 mm

Rear Left Side: Continental 9 mm

Front Right Side: Continental 8 mm

Rear Right Side: Continental 9 mm

The above values represent the remaining tyre treads depth

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	6,278.28	4,119.05	2,159.23	34.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,525.00	1,150.00	1,375.00	54.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,803.28</b>	<b>5,269.05</b>	<b>3,534.23</b>	<b>40.15</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,200.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,803.28</b>	<b>4,200.00</b>	<b>4,603.28</b>	<b>52.29</b>
<b>+ Loss of Use (9.0 x S\$60.00/day) (S\$)</b>		540.00		
<b>Nett Liability (S\$)</b>		<b>4,740.00</b>		

INSPECTION

Date of Assignment: 23/01/2019

Date Inspected: 28/01/2019 Inspected At:

LH Express Motor Trading (HQ)  
 BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO  
 IND. PARK 2  
 Singapore 569541

Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi



*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

# REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	1,130.00 FL	*1,130.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	45.00 FL	*45.00 FL
3	2		*REAR SIDE RETAINER LH/RH	Serviceable	106.40 FL	*- FL
4	2		*REAR BUMPER REFLECTOR LH/RH	Serviceable	136.00 FL	*- FL
5	1		*REAR BUMPER TOW COVER	Serviceable	30.00 FL	*- FL
6	1		*REAR REINFORCEMENT	Buckled	363.20 FL	*363.20 FL
7	1		*REAR SPONGE	Serviceable	126.00 FL	*- FL
8	1		*REAR END PANEL	Serviceable	900.00 FL	*- FL
9	1		*REAR END PANEL TOP GARNISH CHROME	Dented	480.00 FL	*480.00 FL
10	1		*BOOTLID	Bent	1,235.30 FL	*1,235.30 FL
11	1		*WEATHERSTRIP	Serviceable	186.30 FL	*- FL
12	1		*BOOTLID EMBLEM LOGO	Necessary	78.00 FL	*78.00 FL
13	1		*BOOTLID EMBLEM TS	Necessary	25.00 FL	*25.00 FL
14	1		*BOOTLID EMBLEM SUPERB	Necessary	48.00 FL	*48.00 FL
15	2		*TAIL LAMP ASSY LH/RH	Repair	770.00 FL	*- FL
16	1		*REAR BUMPER LOWER GARNISH	Buckled / Dented	585.00 FL	*585.00 FL
17	1		*BOOTLID LOCK	Dented	365.00 FL	*365.00 FL
18	2		*REVERSE SENSOR	Missing	280.00 FS	*200.00 FS
19	1		*BODY SEALANT	Not Necessary	50.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>6,939.20</b>	<b>4,554.50</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	660.92	435.45
<b>Total Parts (\$\$)</b>	<b>6,278.28</b>	<b>4,119.05</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE AND REPLACED DAMAGED PARTS INCLUDING STRAIGHTENING REPOSITIONING REPLACEMENT PARTS.	New	1,000.00	500.00
2	SUPPLY PAINT MATERIALS AND NECESSARY ITEMS. TO RESPRAY REPLACED AND OTHER AFFECTED PANELS.	New	1,000.00	600.00
3	RECONNECT WIRING AT THE DAMAGE SECTION ND CHECK FOR PROPER FUNCTIONS. TO FOCUS HEADLAMP HEIGHT.	New	75.00	20.00
4	TO CARRY OUT ANTI RUST TREATMENT ON AFFECTED PANELS.	New	120.00	30.00
5	TO CHECK AND RESET FAULT READING SETTING WITH THE AID OR DIAGNOSTIC KIT.	New	180.00	0.00
6	TO REMOVE / REPLACE REAR WINDSCREEN AND CHECK WATER LEAKAGE.	New	150.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,525.00</b>	<b>1,150.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >